

## DIMOCK MATRIX

### Team Members

#### **HSCD:**

Ron Borsellino  
Kathy Hodgkiss  
Dennis Carney  
Gerald Heston  
Fran Burns  
Walter Wilkie  
Helen Duteau  
John Butler

#### **OPA:**

Mick Kulik  
Joan Schafer  
Roy Seneca

#### **ORC:**

Cecil Rodrigues  
Heather Gray  
Humane Zia

#### **WATER DIVISION:**

Victoria Binetti  
Karen Johnson  
Bill Arguto  
Ellen Schmitt

#### **State & Congressional Liaison:**

Jennie Saxe

#### **EAID:**

John Krakowiak  
Cindy Caporale  
Cindy Metzger  
Fred Foreman

	OUTSTANDING ITEMS	STATUS: As of March 8, 2012	DATE COMPLETED
1	Data Communication Strategy Communication of data to PADEP & Cabot. Privacy issue.	<b>Contacts:</b> <b>Press/Media – Mick Kulik</b> <b>State – Jennie Saxe</b> <b>Cabot – Humane Zia</b>	
2	Ft. Meade's review of Cabot's Quality Assurance.	On hold. <b>Contact: Cindy Metzger</b>	
3	Preparation of follow up to 2 <sup>nd</sup> 104e letter <div style="border: 1px dashed black; padding: 5px; text-align: center;"><b>Ex. 5 - Deliberative</b></div>	On hold until further notice.  <b>Contact: Cecil Rodrigues</b>	
4	Record Management; Litigation Hold All correspondence.	Electronic copies to L drive in the future; hard copies to Paul VanReed. <b>Contact: Cecil Rodrigues</b>	

	COMPLETED ITEMS	STATUS: As of March 8, 2012	DATE COMPLETED
1	Point by point response to Cabot letter.	Draft forwarded to HQ on February 2, 2012.  <b>Contact: Dennis Carney, Mick Kulik</b>	Completed 2/2/12
2	104e letter sent 1/6/12. Need to confirm this date. Wanted any data on wells. Evaluation of responses.	Date confirmed. 1/6/12 is correct. <b>Contact: Cecil Rodrigues</b>	Completed 2/8/12
3	Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest.	Humane contacted Denise Harris. No outright prohibition, but there are regulations concerning impartiality. An impartiality determination should be conducted. Bill Early is ethics official who will make determination. Cindy Metzger to send email request to Denise regarding determination. Cecil to discuss with Marcia. Resolved; no further determination is necessary (2/8/12). <b>Contact: Humane Zia</b>	Completed 2/8/12
4	Residential Frequently Asked Questions (FAQ) Final draft forwarded to HQ; confirm date.	No longer needed. <b>Contact: Helen Duteau</b>	2/8/12
5	Chronology of Dimock activities.	Dennis is revising based on the comments received.  <b>Contact: Dennis Carney</b>	Completed 2/16/12
6	Who will attend the February 22, 2012 meeting with Cabot? Proposed agenda being developed.	Meeting is scheduled for February 22, 2012 at 10:00 AM in the Regional Response Center on the 8 <sup>th</sup> floor. Ron to send meeting agenda to Scott Perry (PADEP) when available. Agenda set & list of Cabot attendees has been received. <b>Contact: Humane Zia</b>	2/16/12
7	Sample matrix of 8 homes; cross check <b>Ex. 5 - Deliberative</b>	Karen completed this request from Shawn & shared w/ Dennis, Jerry & Victoria. <b>Contact: Dennis Carney</b>	2/16/12
8	Proposal to amend scope of removal action.	Final draft forwarded to Shawn & OSWER. Still be reviewed. <b>Contact: Dennis Carney</b>	2/16/12
9	<b>Ex. 5 - Deliberative</b>	<b>Ex. 5 - Deliberative</b> <b>Legal – Humane Zia</b> <b>How to Address – Dennis Carney</b>	Resolved 2/16/12

10	Data Outreach Plan Communication of data to residents.	<b>Contacts:</b> <b>Press/Media – Mick Kulik</b> <b>State – Jennie Saxe</b> <b>Cabot – Humane Zia</b> <b>Residents – Helen Duteau &amp; Trish Taylor</b>	Completed 3/6/12.
11	Development of a “decision tree”. Includes data review, resident notification, communications & decision making.	<b>Contacts:</b> <b>Kathy Hodgkiss, Jerry Heston, Cindy Caporale</b>	Completed 3/8/12.
12	A new Fact Sheet is needed to use when sampling results become available.	<b>Contact: Helen Duteau</b>	Completed 3/8/12